GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU

Date :

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 04/2020-21	Invoice Dated :28/08/2020
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 017-19-000019	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/47/2019-20	Dated: :26/12/2019
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				328762.00
2	GST 0327 CGST Payable 6%					19726.00
3	0329 SGST Payable 6%					19726.00
	Total					368213.00

E & O.E

Amount Chargeable (in words)
Three Laksh Sixty Eight thousand Two Hundred and Thirteen only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	328762.00	6%	19726.00	6%	19726.00	39452.00
Total	328762.00	6%	19726.00	6%	19726.00	39452.00

Tax Amount (In Words): Thirty Nine Thousand Four Hundred Fifty Two only

Remarks:

Job No: 017-19-000019

Name of Work: **Providing Electrical M and R to Park lightings at JP Park in ward No.17, RR Nagara Zone.**